



# Monthly Payment Advice

## May Payment

**FY2013-14**

**09 Custer**

**0172 Miles City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

|  |                |              |
|--|----------------|--------------|
| Entitlement                                  | \$1,494,478.14 |              |
| Amount Paid Thru This Month:                 | \$1,494,478.14 |              |
| Remaining Balance Due                        | \$0.00         |              |
| Monthly Payment Due:                         |                | \$747,239.07 |
| This Month's Payment - sent to Custer County |                | \$747,239.07 |

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |              |              |
|--|--------------|--------------|
| Entitlement                                  | \$356,305.47 |              |
| Amount Paid Thru This Month:                 | \$356,305.47 |              |
| Remaining Balance Due                        | \$0.00       |              |
| Monthly Payment Due:                         |              | \$106,891.64 |
| This Month's Payment - sent to Custer County |              | \$106,891.64 |

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$2,743.91 |          |
| Amount Paid Thru This Month:                 | \$2,743.91 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$823.17 |
| This Month's Payment - sent to Custer County |            | \$823.17 |

### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$2,539.88 |          |
| Amount Paid Thru This Month:                 | \$2,539.88 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$761.96 |
| This Month's Payment - sent to Custer County |            | \$761.96 |



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## May Payment

**FY2013-14**

**09 Custer**

**0173 Kircher Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |            |
|--|------------|------------|
| Entitlement                                  | \$3,932.94 |            |
| Amount Paid Thru This Month:                 | \$3,932.94 |            |
| Remaining Balance Due                        | \$0.00     |            |
| Monthly Payment Due:                         |            | \$1,179.88 |
| This Month's Payment - sent to Custer County |            | \$1,179.88 |

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |            |
|--|------------|------------|
| Entitlement                                  | \$8,066.83 |            |
| Amount Paid Thru This Month:                 | \$8,066.83 |            |
| Remaining Balance Due                        | \$0.00     |            |
| Monthly Payment Due:                         |            | \$2,420.05 |
| This Month's Payment - sent to Custer County |            | \$2,420.05 |

### SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$101.13 |         |
| Amount Paid Thru This Month:                 | \$101.13 |         |
| Remaining Balance Due                        | \$0.00   |         |
| Monthly Payment Due:                         |          | \$30.34 |
| This Month's Payment - sent to Custer County |          | \$30.34 |



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## May Payment

**FY2013-14**

**09 Custer**

**0177 Trail Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

|  |            |            |
|--|------------|------------|
| Entitlement                                  | \$4,892.68 |            |
| Amount Paid Thru This Month:                 | \$4,892.68 |            |
| Remaining Balance Due                        | \$0.00     |            |
| Monthly Payment Due:                         |            | \$2,446.34 |
| This Month's Payment - sent to Custer County |            | \$2,446.34 |

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$3,207.67 |          |
| Amount Paid Thru This Month:                 | \$3,207.67 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$962.30 |
| This Month's Payment - sent to Custer County |            | \$962.30 |

### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

|  |        |        |
|--|--------|--------|
| Entitlement                                  | \$6.69 |        |
| Amount Paid Thru This Month:                 | \$6.69 |        |
| Remaining Balance Due                        | \$0.00 |        |
| Monthly Payment Due:                         |        | \$2.01 |
| This Month's Payment - sent to Custer County |        | \$2.01 |



# Monthly Payment Advice

## May Payment

**FY2013-14**

**09 Custer**

**0179 Spring Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$2,521.43 |          |
| Amount Paid Thru This Month:                 | \$2,521.43 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$756.43 |
| This Month's Payment - sent to Custer County |            | \$756.43 |

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |        |        |
|--|--------|--------|
| Entitlement                                  | \$0.63 |        |
| Amount Paid Thru This Month:                 | \$0.63 |        |
| Remaining Balance Due                        | \$0.00 |        |
| Monthly Payment Due:                         |        | \$0.19 |
| This Month's Payment - sent to Custer County |        | \$0.19 |

### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$244.51 |         |
| Amount Paid Thru This Month:                 | \$244.51 |         |
| Remaining Balance Due                        | \$0.00   |         |
| Monthly Payment Due:                         |          | \$73.35 |
| This Month's Payment - sent to Custer County |          | \$73.35 |



# Monthly Payment Advice

## May Payment

**FY2013-14**

**09 Custer**

**0182 Cottonwood Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$294.71 |         |
| Amount Paid Thru This Month:                 | \$294.71 |         |
| Remaining Balance Due                        | \$0.00   |         |
| Monthly Payment Due:                         |          | \$88.41 |
| This Month's Payment - sent to Custer County |          | \$88.41 |

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$1,721.78 |          |
| Amount Paid Thru This Month:                 | \$1,721.78 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$516.53 |
| This Month's Payment - sent to Custer County |            | \$516.53 |

### **SBG Combined Non-Operating Fund (19-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

|  |        |        |
|--|--------|--------|
| Entitlement                                  | \$9.51 |        |
| Amount Paid Thru This Month:                 | \$9.51 |        |
| Remaining Balance Due                        | \$0.00 |        |
| Monthly Payment Due:                         |        | \$2.85 |
| This Month's Payment - sent to Custer County |        | \$2.85 |



# Monthly Payment Advice

## May Payment

**FY2013-14**

**09 Custer**

**0187 Kinsey Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

|  |             |             |
|--|-------------|-------------|
| Entitlement                                  | \$66,283.27 |             |
| Amount Paid Thru This Month:                 | \$66,283.27 |             |
| Remaining Balance Due                        | \$0.00      |             |
| Monthly Payment Due:                         |             | \$33,141.63 |
| This Month's Payment - sent to Custer County |             | \$33,141.63 |

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$14,397.88 |            |
| Amount Paid Thru This Month:                 | \$14,397.88 |            |
| Remaining Balance Due                        | \$0.00      |            |
| Monthly Payment Due:                         |             | \$4,319.36 |
| This Month's Payment - sent to Custer County |             | \$4,319.36 |

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$2,488.98 |          |
| Amount Paid Thru This Month:                 | \$2,488.98 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$746.69 |
| This Month's Payment - sent to Custer County |            | \$746.69 |

### **SBG Combined Transportation Fund (10-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$144.17 |         |
| Amount Paid Thru This Month:                 | \$144.17 |         |
| Remaining Balance Due                        | \$0.00   |         |
| Monthly Payment Due:                         |          | \$43.25 |
| This Month's Payment - sent to Custer County |          | \$43.25 |



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# Monthly Payment Advice

## May Payment

**FY2013-14**

**09 Custer**

**0189 S Y Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$1,918.44 |          |
| Amount Paid Thru This Month:                 | \$1,918.44 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$959.22 |
| This Month's Payment - sent to Custer County |            | \$959.22 |

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$3,033.08 |          |
| Amount Paid Thru This Month:                 | \$3,033.08 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$909.92 |
| This Month's Payment - sent to Custer County |            | \$909.92 |



# Monthly Payment Advice

## May Payment

**FY2013-14**

**09 Custer**

**0192 Custer County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

|  |              |              |
|--|--------------|--------------|
| Entitlement                                  | \$772,607.40 |              |
| Amount Paid Thru This Month:                 | \$772,607.40 |              |
| Remaining Balance Due                        | \$0.00       |              |
| Monthly Payment Due:                         |              | \$386,303.70 |
| This Month's Payment - sent to Custer County |              | \$386,303.70 |

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |              |             |
|--|--------------|-------------|
| Entitlement                                  | \$185,521.51 |             |
| Amount Paid Thru This Month:                 | \$185,521.51 |             |
| Remaining Balance Due                        | \$0.00       |             |
| Monthly Payment Due:                         |              | \$55,656.45 |
| This Month's Payment - sent to Custer County |              | \$55,656.45 |

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$3,062.42 |          |
| Amount Paid Thru This Month:                 | \$3,062.42 |          |
| Remaining Balance Due                        | \$0.00     |          |
| Monthly Payment Due:                         |            | \$918.73 |
| This Month's Payment - sent to Custer County |            | \$918.73 |

### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

|  |            |            |
|--|------------|------------|
| Entitlement                                  | \$6,342.16 |            |
| Amount Paid Thru This Month:                 | \$6,342.16 |            |
| Remaining Balance Due                        | \$0.00     |            |
| Monthly Payment Due:                         |            | \$1,902.65 |
| This Month's Payment - sent to Custer County |            | \$1,902.65 |





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# Monthly Payment Advice

## May Payment

**FY2013-14**

**09 Custer**

**1238 S H Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

|  |            |            |
|--|------------|------------|
| Entitlement                                  | \$4,072.62 |            |
| Amount Paid Thru This Month:                 | \$4,072.62 |            |
| Remaining Balance Due                        | \$0.00     |            |
| Monthly Payment Due:                         |            | \$1,221.79 |
| This Month's Payment - sent to Custer County |            | \$1,221.79 |